D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Steven
Date of Inspection: 9/1/11	**Time:** 0500
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	00

ATDU Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	27	0		A	N	—	—	—
ATDU / OWS	Running	Down	256	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	489	47	0	A	N	—	—	—
Distillation Unit	Running	Down	593	37	0	A	N	—	—	—
Tank 51	Running	Down	798	74	0	A	N	—	—	—
Tank 55	Running	Down	654	51	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 9/2/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	0		A	N	—	—	—
SDS Shredder	Running	Down ✓	162	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	1575	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1354	3.8	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1957	0	5.7	A	N	—	—	—
Tank 51	Running ✓	Down	3052	0	4.1	A	N	—	—	—
Tank 55	Running ✓	Down	3501	9.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 9/3/11	**Time:** 5:00 AM
Shift: (First or Second)	second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	177	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2157	1.2	3.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3051	0	5.8	A	N	—	—	—
Distillation Unit	Running ✓	Down	2215	2.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1305	0	1.2	A	N	—	—	—
Tank 55	Running ✓	Down	1451	3.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Marvin Jones
Date of Inspection: 9-3-11	**Time:** 6:00 pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	156	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2254	25	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1237	3.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3760	4.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	4664	6.0	0	A	N	—	—	—
Tank 55	Running ✓	Down	3659	4.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 9/4/11	**Time:** 5:00AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3819	298	1.2	A	Y	9/4/11	5:00 AM	462
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1984	5.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	5749	357	298	A	Y	9/4/11	5AM	462
Tank 51	Running ✓	Down	1764	0	2.3	A	N	—	—	—
Tank 55	Running ✓	Down	1398	5.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Marvin Torres

Date of Inspection: 9-4-11 **Time:** 6:00 pm

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Iso Butylene 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	723	0		A	N	—	—	—
ATDU / OWS	Running	Down	1023	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1129	17.8	0	A	N	—	—	—
Distillation Unit	Running	Down	2958	2.6	0	A	N	—	—	—
Tank 51	Running	Down	1933	12.1	0	A	N	—	—	—
Tank 55	Running	Down	1250	17.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandra Hernandez	**Time:** 5 am
Date of Inspection: 9-5-11	
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100 PPM Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—		—
SDS Shredder	Running ✓	Down	—	0		A	N	—		—
ATDU / OWS	Running ✓	Down	177	1.3	3.8	A	N	—		—
Area 8 --- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2157	0	62	A	N	—		—
Distillation Unit	Running ✓	Down	3057	2.5	0	A	N	—		—
Tank 51	Running ✓	Down	2215	0	1.6	A	N	—		—
Tank 55	Running ✓	Down	1305	3.5	0	A	N	—		—
			1451							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QU

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	Time: 500AM
Date of Inspection: 9/6/11	
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	154			A	N	—	—	—
ATDU / OWS	Running ✓	Down	1395	0	3.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1964	0.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2937	0	1.2	A	N	—	—	—
Tank 51	Running ✓	Down	4015	0.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	3534	0	1.5	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAIL

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandro Hernandez	Time: 5pm
Date of Inspection: 9-6-11	
Shift: (First or Second) 1st	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100ppm Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	182	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1387	0	6.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1978	2.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4758	0	4.3	A	N	—	—	—
Tank 51	Running ✓	Down	3859	2.0	0	A	N	—	—	—
Tank 55	Running ✓	Down	3101	0	4.6	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 9/7/11	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1397	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1988	2.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4753	8.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	3951	0	2.3	A	N	—	—	—
Tank 55	Running ✓	Down	3201	4.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Alejandro Hernandez
Date of Inspection: 9-7-11	Time: 5pm
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100ppm Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—		
SDS Shredder	Running ✓	Down	191	0		A	N			
ATDU / OWS	Running ✓	Down	1401	0	6.2	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1963	2.4	0	A	N			
Distillation Unit	Running ✓	Down	4768	0	4.7	A	N			
Tank 51	Running ✓	Down	3860	2.1	0	A	N			
Tank 55	Running ✓	Down	3109	0	48	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 9/8/11	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	176	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1295	0	5.2	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2015	1.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3764	0	3.7	A	N	—	—	—
Tank 51	Running ✓	Down	3917	0.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	2634	0	3.2	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandro Hernandez	
Date of Inspection: 8-8-11	**Time:** 5pm
Shift: (First or Second)	1st
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100ppm Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	180	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1260	0	5.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2133	1.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3638	0	3.4	A	N	—	—	—
Tank 51	Running ✓	Down	3837	1.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	2543	0	2.5	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 9/9/11	**Time:** 500AM
Shift: (First or Second)	Second
Monitor ID:	MiniRae 2000 100PPM
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	181	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1363	0	4.6	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1681	0.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3154	0	2.4	A	N	—	—	—
Tank 51	Running ✓	Down	4016	0.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	2237	0	1.4	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandro Hernandez	
Date of Inspection: 9-9-11	**Time:** 6pm
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100 ppm Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	—		A	N	—	—	—
CARBON OR FLARE*										
SDS Shredder	Running ✓	Down	190	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1254	0	5.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2054	1.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3543	0	3.6	A	N	—	—	—
Tank 51	Running ✓	Down	3744	1.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	2532	0	2.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 9/10/11	Time: 12:00AM, 6AM
Shift: (First or Second) Second	
Monitor ID: Mini-Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	127 131	0 0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6842 7455	64.8 74.4	0 0	A	Y	9/10/11	5:00 AM	462
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1398 1457	7.4 0	0 5.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	7849 8392	30.7 89.9	0 0	A	Y	9/10/11	5:00 AM	462
Tank 51	Running ✓	Down	3102 3641	4.7 12.2	0 0	A	N	—	—	—
Tank 55	Running ✓	Down	1222 1398	0 0	6.8 7.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stager
Date of Inspection: 9/10/11 Time: 0500 pm
Shift: (First) or Second) First
Monitor ID: mini Rae 2000
Instrument Calibration Gases: 100 % Iso-butylene
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	225	0		A	N	—	—	—
			219	0						
ATDU / OWS	(Running)	Down	2283	0	1.9	A	N	—	—	—
			3194	0	2.6					
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	2041	4.9	0	A	N	—	—	—
			2681	10.2	0					
Distillation Unit	(Running)	Down	5834	5.3	0	A	N	—	—	—
			5186	4.9	0					
Tank 51	(Running)	Down	3418	4.6	0	A	N	—	—	—
			3629	8.3	0					
Tank 55	(Running)	Down	2044	6.2	0	A	N	—	—	—
			1683	7.9	0					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stager
Date of Inspection: 9/10/11 Time: @ 500 pm
Shift: (First) or Second) First
Monitor ID: mini Rae 2000
Instrument Calibration Gases: 100 % Iso Butylene
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
CARBON OR (FLARE*)										
SDS Shredder	(Running)	Down	225	0		A	N	—	—	—
			219	0						
ATDU / OWS	(Running)	Down	2283	0	1.9	A	N	—	—	—
			3194	0	2.6					
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	2041	4.9	0	A	N	—	—	—
			2681	10.2	0					
Distillation Unit	(Running)	Down	5834	5.3	0	A	N	—	—	—
			5186	4.9	0					
Tank 51	(Running)	Down	3418	4.6	0	A	N	—	—	—
			3829	8.3	0					
Tank 55	(Running)	Down	2044	6.2	0	A	N	—	—	—
			1683	7.9	0					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 9/11/11	Time: 12AM 6AM
Shift: (First or Second) second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	✓	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	174 / 169	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2157 / 3023	0	2.7 / 5.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1988 / 2177	5.2 / 5.6	0 / 0	A	N	—	—	—
Distillation Unit	Running ✓	Down	5257 / 4398	0 / 0	4.1 / 5.1	A	N	—	—	—
Tank 51	Running ✓	Down	3207 / 3851	5.3 / 6.2	0 / 0	A	N	—	—	—
Tank 55	Running ✓	Down	1988 / 2398	0 / 0	9.1 / 5.2	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime Gaeta	Time: 5 pm
Date of Inspection: 9/11/11	
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	~	—		A	N	—	—	—
SDS Shredder	Running	Down	185	0		A	N	—	—	—
ATDU / OWS	Running	Down	2138	5.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1593	18.7	0	A	N	—	—	—
Distillation Unit	Running	Down	6691	2.1	0	A	N	—	—	—
Tank 51	Running	Down	2632	3.6	0	A	N	—	—	—
Tank 55	Running	Down	4019	9.8	0	A	N	—	—	—
				10.1	0					
				27.3	0					
				3.9	0					
				6.2	0					
				5.7	0					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	Time: 12:00 AM 6:00 AM
Date of Inspection: 9/12/11	
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	173	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4762	7.8 209	0 0	A	Y	9/12/11	5:00 AM	462
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1931	0 0	3.5 4.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	5981	107 109	28.2 31.4	A	N	—	—	—
Tank 51	Running ✓	Down	2398	19.2 25.4	0 0	A	N	—	—	—
Tank 55	Running ✓	Down	3053	0 0	7.4 9.2	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Alejandro Hernandez
Date of Inspection:	Time: 5pm
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100 ppm Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down		1.4	0	A	N	—	—	—
ATDU / OWS	Running ✓	Down		2.2	0.8	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down				A	N	—	—	—
Distillation Unit	Running ✓	Down		21	87	A	N	—	—	—
Tank 51	Running ✓	Down	0	0	3400	A	N	—	—	—
Tank 55	Running ✓	Down		66	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTER

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/13/11	Time: 5:00
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	152	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	917	4.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1927	0	1.5	A	N	—	—	—
Distillation Unit	Running ✓	Down	3337	2.5	0	A	N	—	—	—
Tank 51	Running ✓	Down	2555	0	3.2	A	N	—	—	—
Tank 55	Running ✓	Down	1736	0.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/13/11	Time: 5:00
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	152	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	917	4.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1927	0	1.5	A	N	—	—	—
Distillation Unit	Running ✓	Down	3337	2.5	.0	A	N	—	—	—
Tank 51	Running ✓	Down	2555	0	3.2	A	N	—	—	—
Tank 55	Running ✓	Down	1736	0.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick Palomo
Date of Inspection: 9/14/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	137	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1983	7.8	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2105	0	2.3	A	Y	9/14/11	5:00 AM	462
Distillation Unit	Running ✓	Down	3851	394	0	A	N	—	—	—
Tank 51	Running ✓	Down	3202	0	4.3	A	N	—	—	—
Tank 55	Running ✓	Down	1388	2.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/15/11	Time:
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	124	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1597		0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1965	0	0.6	A	N	—	—	—
Distillation Unit	Running ✓	Down	3771	1.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	2729	0	3.3	A	N	—	—	—
Tank 55	Running ✓	Down	1566	1.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
Date of Inspection: 9/16/11 Time: 5:00 AM
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE 100PPM
Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3157	1.8	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2812	2.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4982	0	7.8	A	N	—	—	—
Tank 51	Running ✓	Down	3055	5.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	2718	0	2.7	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandro Hernandez	
Date of Inspection: 9-16-17	Time: 5pm
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	164	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3924	7.8	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1986	0	4.4	A	N	—	—	—
Distillation Unit	Running ✓	Down	6405	2.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	2754	0	2.2	A	N	—	—	—
Tank 55	Running ✓	Down	2506	6.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY A

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	Time: 5:00 AM
Date of Inspection: 9/17/11	
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3814	7.8	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1998	0	4.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	6391	2.8	0	A	N	—	—	—
Tank 51	Running ✓	Down	2744	1.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	2323	0	7.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTER

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/18/11	Time: 500 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	146	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1966	0.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1833	1.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4736	0.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	2122	6.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	1701	1.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTER

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. Torres	
Date of Inspection: 10-18-11	Time: 6:00 pm
Shift: (First) or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down				A	N	—	—	—
SDS Shredder	Running	Down				A	N	—	—	—
ATDU / OWS	Running	Down	163	0		A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2157	2.1	0	A	N	—	—	—
Distillation Unit	Running	Down	1734	2.1	0	A	N	—	—	—
Tank 51	Running	Down	5734	3.9	0	A	N	—	—	—
Tank 55	Running	Down	2598	2.1	0	A	N	—	—	—
			2344	2.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	Time: 5:00AM
Date of Inspection: 9/19/11	
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System: CARBON OR FLARE*	✓		—	—		A	N	—	—	—
SDS Shredder	✓		177	0	12.3	A	N	—	—	—
ATDU / OWS	✓		1955	7.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	✓		2251	395	649	A	Y	9/19/11	5:00 Am	462
Distillation Unit	✓		5799	24	0	A	N	—	—	—
Tank 51	✓		1998	0	7.9	A	N	—	—	—
Tank 55	✓		3021							

D. 1. CARBON ADSORPTION MONI

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Di
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandro Hernandez
Time: 5pm
Date of Inspection: 9-19-11
Shift: (First or Second) 1st
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: 100ppm Isobutylene
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	1.33	—		A	N			
SDS Shredder	Running ✓	Down	3650	2.3	0	A	N			
ATDU / OWS	Running ✓	Down	2100	2.1	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3754	1.7	0	A	N			
Distillation Unit	Running ✓	Down	4952	0.15	0	A	N			
Tank 51	Running ✓	Down	205	3.2	0	A	N			
Tank 55	Running ✓	Down	3445	5.7	0	A				

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo

Date of Inspection: 9/20/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	123	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2988	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1377	2.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3854	0	2.5	A	N	—	—	—
Tank 51	Running ✓	Down	4215	4.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	1954	0	3.0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QU

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandro Hernandez	
Date of Inspection: 9-20-11	**Time:** 5pm
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	250	0		A	N			
ATDU / OWS	Running ✓	Down	3230	3.2	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1233	1.7	0	A	N			
Distillation Unit	Running ✓	Down	3964	2.3	0	A	N			
Tank 51	Running ✓	Down	4325	4.2	0	A	N			
Tank 55	Running ✓	Down	1863	1.9	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAI

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 9/21/11	Time: 3:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	174	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3851	5.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1988	0	2.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	4517	9.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1988	0	5.4	A	N	—	—	—
Tank 55	Running ✓	Down	3817	0	2.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Alejandro Hernandez
Date of Inspection: 9-20-11	**Time:** 5pm
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	250	0		A	N			
ATDU / OWS	Running ✓	Down	3230	3.2	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1233	1.7	0	A	N			
Distillation Unit	Running ✓	Down	3964	2.3	0	A	N			
Tank 51	Running ✓	Down	4325	4.2	0	A	N			
Tank 55	Running ✓	Down	1863	1.9	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PAlomo
Date of Inspection: 9/21/11	Time: 3:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	174	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3851	5.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1988	0	2.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	4517	9.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1988	0	5.4	A	N	—	—	—
Tank 55	Running ✓	Down	3817	0	2.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITOR[illegible] LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Alejandro Hernandez
Date of Inspection: 9-21-11	**Time:** 5pm
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100ppm isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	152	0	0	A	N			
ATDU / OWS	Running ✓	Down	3555	4.5	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2163	9.2	0	A	N			
Distillation Unit	Running ✓	Down	3955	12.1	0	A	N			
Tank 51	Running ✓	Down	4355	3.5	0	A	N			
Tank 55	Running ✓	Down	6482	4.5	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 9/22/11 **Time:** 5:00AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	Running	Down				A	N	—	—	—
SDS Shredder	✓		177	0		A	Y	9/22/11	5:00 AM	462
ATDU / OWS	Running ✓	Down	3947	0	388	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1225	7.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3874	0	5.1	A	N	—	—	—
Tank 51	Running ✓	Down	1951	7.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	1755	0	4.2	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandra Hernandez	
Date of Inspection: 9-22-11	**Time:** 5pm
Shift: (First or Second) 1st	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100 ppm Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	111	2.1	0	A	N			
ATDU / OWS	Running ✓	Down	3323	2.3	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2273	7.3	0	A	N			
Distillation Unit	Running ✓	Down	3860	11.1	0	A	N			
Tank 51	Running ✓	Down	3957	4.7	0	A	N			
Tank 55	Running ✓	Down	5732	3.2	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 9/23/11	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1987	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1344	5.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	6845	9.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	3812	0	4.2	A	N	—	—	—
Tank 55	Running ✓	Down	2799	3.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Alejandro Hernandez
Date of Inspection: 9-23-11	**Time:** 5pm
Shift: (First or Second)	1st
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	100 ppm Isobutylene
Background Instrument Reading:	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	135	3.1	0	A	N			
ATDU / OWS	Running ✓	Down	2342	5.7	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2137	10.3	0	A	N			
Distillation Unit	Running ✓	Down	3521	11.1	0	A	N			
Tank 51	Running ✓	Down	4821	3.2	0	A	N			
Tank 55	Running ✓	Down	6257	4.2	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 9/24/11	**Time:** 5:00AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	124	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3674	0	3.5	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1999	4.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3268	0	5.1	A	N	—	—	—
Tank 51	Running ✓	Down	4197	2.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	5776	0	2.7	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 9/24/11	**Time:** 5:00 PM
Shift: (First or Second)	FIRST
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	132	C		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3454	C	4.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2172	9.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3859	C	12.2	A	N	—	—	—
Tank 51	Running ✓	Down	4766	3.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	6388	C	4.7	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 9/25/11	**Time:** 500AM
Shift: (First or Second)	Second
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	157	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2977	0	5.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1998	9.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4016	0	12.7	A	N	—	—	—
Tank 51	Running ✓	Down	4355	4.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	5964	0	5.0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 9/26/11	**Time:** 500AM
Shift: (First or (Second))	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE)*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	141	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2986	4.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2558	1.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4912	3.8	0	A	N	—	—	—
Tank 51	Running ✓	Down	2991	7.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	1583	0.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandro Hernandez	
Date of Inspection: 9-26-11	**Time:** 5pm
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100 ppm Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	135	5.3	0	A	N			
ATDU / OWS	Running ✓	Down	3254	2.1	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2350	3.5	0	A	N			
Distillation Unit	Running ✓	Down	4895	4.7	0	A	N			
Tank 51	Running ✓	Down	3021	12.8	0	A	N			
Tank 55	Running ✓	Down	1457	1.7	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/27/16	**Time:**
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000 100 PPM	
Instrument Calibration Gases: Isobutylene 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	155	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3449	1.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1936	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3729	2.8	0	A	N	—	—	—
Tank 51	Running ✓	Down	4666	2.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	5584	2.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandra Hernandez	
Date of Inspection: 9-27-14	**Time:** 5pm
Shift: (First or Second) 1st	
Monitor ID: M.i. Rae 2000	
Instrument Calibration Gases: 100 ppm Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	132	2.1	0	A	N			
ATDU / OWS	Running ✓	Down	3550	0	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2208	3.5	0	A	N			
Distillation Unit	Running ✓	Down	3925	2.5	0	A	N			
Tank 51	Running ✓	Down	4801	3.2	0	A	N			
Tank 55	Running ✓	Down	6405	12	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick Palomo
Date of Inspection: 9/28/11	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1958	0	5,7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1365	4,1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	5477	0	3,2	A	N	✓	—	✓
Tank 51	Running ✓	Down	3821	3,9	0	A	N	—	—	—
Tank 55	Running ✓	Down	4755	3,1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick Palomo
Date of Inspection: 9/29/11	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	174	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3817	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2005	5.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4763	0	4.7	A	N	—	—	—
Tank 51	Running ✓	Down	1398	4.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	1854	0	3.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 9/30/11	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	139	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2157	0	5,1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1398	2,9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4756	0	4,1	A	N	—	—	—
Tank 51	Running ✓	Down	1988	2,3	0	A	N	—	—	—
Tank 55	Running ✓	Down	2151	0	9,1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandro Hernandez	
Date of Inspection: 9-30-11	**Time:** 5pm
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100 ppm Isobutylene
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	235	13.3	0	A	N			
ATDU / OWS	Running ✓	Down	2382	0.43	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1524	1.34	0	A	N			
Distillation Unit	Running ✓	Down	4801	2,430	0	A	N			
Tank 51	Running ✓	Down	1762	252	0	A	N			
Tank 55	Running ✓	Down	2318	2.98	0	A	N			